Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. **1st & Final Bill**

Division: Yelahanka Projects Division.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of work: **"Consultancy Services for Preparation of Detailed Project Report For the work of Balance Works of Marriage Community Hall in Jakkur Ward No -07".**

Job Code No: 007-23-000001

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064.

Work Order No: **EE/P-YNK.D/WO/30/2022-23.** **Dated: 17-09-2022**

Certified that the measurements were taken by me on..11/01/2023....and recorded in pages 383295 to 383296 of measurement Book No..1.0/2018-20..... and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor B. I. Hemanth

Certified that the measurements were taken by me on.....11/01/23..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	BA 198000-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	1782000-00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature B. I. Hemanth

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor B. I. Hemanth

Head of Account.....P 3242.....

Audited & admitted for Rs.198000

.....

1782000-00

.....by Cheque

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

and Rs.19800-00.....by Adjustment

Executive Engineer

Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore-92

Initials of Officer Making Payment

Acct. Clerk
Project Division

Acct. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.

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SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Consultancy Services for Preparation of Detailed Project Report For the work of Balance Works of Marriage Community Hall in Jakkur Ward No - 07".						198000.00		198000.00
					Grand Total		198000.00		198000.00

Certificate:

Certified that the Consultant has done work satisfactorily

Assistant Engineer

Assistant Executive Engineer

Asst. Executive Engr
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Yelahanka Projects Division,
BBMP, Bangalore .

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